

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ONYINYECHI NWAGWU

Debtor(s)

Case No. 15-26203

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$942.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$942.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$24.48

Attorney fees paid and disclosed by debtor: \$1,290.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ANIL LAMBA MD	Unsecured	1.00	NA	NA	0.00	0.00
Aronson Furniture Co.	Unsecured	200.00	NA	NA	0.00	0.00
AT&T UVERSE	Unsecured	199.00	NA	NA	0.00	0.00
BUDS AMBULANCE SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,200.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	750.00	1,623.55	1,623.55	0.00	0.00
COOK COUNTY TREASURER	Secured	15,300.00	12,868.89	12,868.89	917.52	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	286.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	126.00	126.41	126.41	0.00	0.00
EMP OF COOK COUNTY LLC	Unsecured	1.00	NA	NA	0.00	0.00
EXETER FINANCE CORPORATION	Unsecured	7,900.00	20,057.35	20,057.35	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	0.00	NA	NA	0.00	0.00
IMAGING ASSOC OF INDIANA	Unsecured	1.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	120.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULTANTS	Unsecured	1.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	1.00	NA	NA	0.00	0.00
SOUTH HOLLAND PUBLIC LIBRARY	Unsecured	100.00	NA	NA	0.00	0.00
ST FRANCIS HOSP & HELATH CTR	Unsecured	1.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	90.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	1.00	NA	NA	0.00	0.00
ST MARGARETS HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	460.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	900.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	NA	270.00	270.00	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	250.00	250.00	250.00	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	1,200.00	NA	NA	0.00	0.00
WALMART	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Will County Clerk	Unsecured	40.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,868.89	\$917.52	\$0.00
TOTAL SECURED:	\$12,868.89	\$917.52	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,327.31	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$24.48</u>	
Disbursements to Creditors	<u>\$917.52</u>	
TOTAL DISBURSEMENTS :		<u>\$942.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.